



# Campaign Finance Report

**FRIENDS OF JOHN NELSON**  
**Committee #: 200893660**

**Treasurer: FASSETT, KATE**  
**14044 W Greentree Dr S, Litchfield Park, AZ 85340**  
**Phone: (623) 872-7215**  
**Email: nelsonforsenate@hotmail.com**  
**Candidate Name: NELSON, JOHN**  
**Office Sought: State Senator - District No. 12**

## 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$38,552.34
Total Cash Receipts this Reporting Period:	\$1,830.00
Total Cash Disbursements this Reporting Period:	\$19,333.53
Cash Balance at End of Reporting Period:	\$21,048.81

Report ID: 62839

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,830.00	\$0.00	\$1,830.00	\$59,695.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,020.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,830.00	\$0.00	\$1,830.00	\$72,715.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,333.53	\$0.00	\$19,333.53	\$54,504.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$19,333.53	\$0.00	\$19,333.53	\$54,704.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$19,333.53			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GRAHAM, PATRICK	08/13/2010	\$50.00	\$50.00
<b>Address:</b>	5823 W Del Lago Cir, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	STATE DIRECTOR, THE NATURE CONSERVANCY, THE NATURE CONSERVANCY			
<b>Memo:</b>	contribution			
<b>Name:</b>	Morrison, Leesa	08/15/2010	\$410.00	\$410.00
<b>Address:</b>	5329 E Yucca St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Lawyer - MCAO, Maricopa County			
<b>Memo:</b>	contribution			
<b>Name:</b>	BARRETT, BARBARA MCCONNELL	08/18/2010	\$410.00	\$410.00
<b>Address:</b>	4617 E Ocotillo Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PRESIDENT & CEO, TRIPLE CREEK RANCH			
<b>Memo:</b>	contribution			
<b>Name:</b>	BARRETT, CRAIG R	08/18/2010	\$410.00	\$410.00
<b>Address:</b>	4617 E Ocotillo Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	CEO, INTEL			
<b>Memo:</b>	contribution			
<b>Name:</b>	Mangum, Deidre	08/18/2010	\$100.00	\$100.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Office Manager, Law Offices of John K Mangum PC			
<b>Memo:</b>	contribution			
<b>Name:</b>	Mangum, John	08/18/2010	\$100.00	\$300.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Attorney, Law Offices of John Mangum			
<b>Memo:</b>	contribution			
<b>Name:</b>	PFISTER, SUZANNE M	09/01/2010	\$250.00	\$250.00
<b>Address:</b>	1426 E McLellan Blvd, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	VP - External Affairs, St. Joseph's Hospital and Medical Center			
<b>Memo:</b>	contribution			
<b>Name:</b>	LIEB, MICHAEL	09/02/2010	\$100.00	\$100.00
<b>Address:</b>	11811 N Tatum Blvd, Ste 1051, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	PRINCIPAL, MICHAEL LIEB LTD			
<b>Memo:</b>	contribution			
Total of Individual Contributions			\$1,830.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,830.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Americopy	08/05/2010	\$3,772.57	\$26,501.06
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	Highground Inc.	08/13/2010	\$2,500.00	\$7,000.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Memo:</b>	survey work			
<b>Name:</b>	Highground Inc.	08/13/2010	\$500.00	\$7,000.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting			
<b>Name:</b>	Carlton Media Group	08/18/2010	\$470.00	\$1,410.00
<b>Address:</b>	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			
<b>Name:</b>	See Level Writing and Design	08/18/2010	\$225.00	\$2,125.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	US Postmaster	08/18/2010	\$1,662.00	\$10,328.13
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	See Level Writing and Design	08/19/2010	\$150.00	\$2,125.00
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	US Postmaster	08/19/2010	\$1,662.19	\$10,328.13
<b>Address:</b>	522 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
<b>Name:</b>	Americopy	08/23/2010	\$3,880.98	\$26,501.06
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	Americopy	08/23/2010	\$3,880.98	\$26,501.06
<b>Address:</b>	856 E Main St, Mesa, AZ 85203		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Integrated Web Strategy	08/23/2010	\$629.81	\$629.81
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Communications - Other			
Memo:	emails			
Total of Operating Expenses			\$19,333.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,333.53	

